

## Receiving Report

Date: 14/8/28

Batch No: N139210

Supplier: ACP

Dart P/O: 28072

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 14/8/28  
 Date     
 Received/Costing     
 Initial   

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VU-ACP001 ACP Composites											
PO25072	1		LP-FC125-FG1-9	sf	8/28/2014	8/28/2014	800.0000	\$13.06	0.0000	0	\$10,450.00
USD	No		Fiberglass 1 Ply/Foam Panel 125"x48"x96" m130210	sf	800.0000	DES:02		\$10,450.00	0.0000	0	
										<b>Total Received Quantity:</b>	800.0000
										<b>Total Qty to Inspect (PO U/M):</b>	0.0000
										<b>Total Reject Quantity:</b>	0.0000
										<b>Total Receipt Value:</b>	\$10,450.00
										<b>Total Balance Due Quantity:</b>	0.0000



Aerospace Composite Products  
78 Lindbergh Ave.  
Livermore, CA 94551  
Tel : 925-443-5900  
Fax : 925-443-5901  
www.acpsales.com

# Invoice

Invoice Date	Invoice No.
08/15/14	82220
Customer ID: DARTAERO	

Bill To: **Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
  
CANADA

Ship To: **Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
  
CANADA  
[mgregoire@dartaero.com](mailto:mgregoire@dartaero.com)

Order Date		Sales Representative		Order Description		Purchase Order Number		Ship Via	
07/18/14		Peter		LP-FC125-FG1-9		25072		GROUND TST	
Invoice Date		Terms		Invoice Due		F.O.B.		Customer Freight Account	
08/15/14		Net 30		09/14/14		Origin		TST #0222212	
Quantity			U/M	Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.							
25.000	25.000		Ea	LP-FC125-FG1-9	1/8" Foam/1 Ply FG 48" x 96" +/- 0.50" L/W 6PCF, TPT .140" +/- .020" Add'l handling charges apply	418.00	10450.00		
1	1		each	*CERT STANDARD	STANDARD CERTIFICATE OF REQUIRED	0.00	0.00		
1	1		Ea	*QA 3	Inspection Level III	0.00	0.00		
1	1		Ea	*SHIP COLLECT	SHIP COLLECT	0.00	0.00		
Invoice subtotal							10450.00		
Invoice total							10450.00		

*Pp 14/8/28*

**TERMS:** Buyer agrees to pay for products and all applicable taxes and fees according to Seller's payment terms. Interest is 1.5% per month on overdue accounts. If collection is necessary, buyer agrees to pay all costs and fees.

**LIABILITY:** ACP Composites assumes no liability in connection with the use of the products nor shall we be liable for any loss, damage, or expenses of any kind as a result of their use.

**RETURNS/DAMANGE:** Shipping damage or quantity/product discrepancies must be reported to ACP within 5 business days of receipt of order. Returns are acceptable within 30 days of invoice date with a Return Materials Authorization (RMA) if: (i) it is in new condition, suitable for resale and with all its original parts and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged, and may be subject to a 15% restocking charge. Custom orders, sale items, materials cut to length or items customized per customer request are non-refundable and non-returnable. RMA's expire 30 days after date of issuance.

**EXPORT REGULATIONS:** These commodities, technology, or software were exported from the U.S. in accordance with the Export Administration Regulations and are subject to U.S. export laws and regulations including, but not limited to, ITAR and EAR Regulations. Export, re-export or diversion contrary to U.S. law is prohibited.



Aerospace Composite Products  
78 Lindbergh Ave  
Livermore, CA 94550  
P. 925-443-5900  
F. 925-443-5901  
www.acpsales.com

## Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

### CERTIFICATE OF CONFORMANCE

**Customer:** DART AEROSPACE LTD.

**Purchase Order Number:** 25072

**Part #:** LP-FC125-FG1-9

**Description:** FG 1PLY / FOAM 48"96

**Quantity Shipped:** 25 EA.

**Ship Date:** 8/15/2014

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by DART AEROSPACE LTD. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

If you have any questions, please contact us at (925) 443-5900

Justin Sparr

Executive Vice President

ACP

Authorized Signature



QA ACCEPTANCE STAMP

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INNOVATIVE COMPOSITE SOLUTIONS SINCE 1985  
WE TAKE YOUR IDEAS FROM CONCEPT TO REALITY.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: LP-FC125-FG1-9

PO / BATCH NO.: 025012 / M130210

DATE: 14-09-03

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 25

THICKNESS RECEIVED: .125

QUANTITY INSPECTED: 25

SHEET SIZE ORDERED: 4' x 3'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4' x 3'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	PO 25012
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	LP-FC125-FG1-9
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M130210
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b> INSPECTED BY: <u>DAS</u> DATE: <u>14-09-03</u>	<b>ENGINEERING SIGNOFF (if required)</b> SIGNED OFF BY: _____ DATE: _____
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25072**

Purchase Order Date 7/18/2014

PO Print Date 7/24/2014

Page Number 1 of 2

**Order From :**

VU-ACP001

ACP COMPOSITES  
78 LINDBERGH AVE.  
LIVERMORE, CALIFORNIA 94551

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

925-443-5900

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LP-FC125-FG1-9	Fiberglass 1 Ply/Foam Panel 125"x48"x96"	8/18/2014 Yes 8/18/2014		800.00 sf	\$13.06	\$10,450.00
	Panel size 48"x96"=32SF (4'x8')						
	Daryl Leger						
						<b>Line Total:</b>	<b>\$10,450.00</b>
2	71401-45		8/18/2014 No 8/18/2014		0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A013 SHELF LIFE CONTROLLED MATERIAL; 80% SHELF LIFE REQUIRED AT RECEIPT A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A027 FLAMMABILITY TEST A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

**Note:**

7/24/2014



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Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25072**

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Page Number 2 of 2

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

925-443-5900

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Michael Gregoire

10127-2607

Net 30

USD

EXW - (Ex Works)

**Line Total:** \$0.00

**PO Total:** \$10,450.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date:

7/24/2014